GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department- Cellular phone – Used by Sri Y.Ramachandra Reddy, Section Officer, CS.I. Section– Bill for the period of from 02-11-2018 to 01-12-2018- Expenditure – Sanction –Orders- Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.1(2)) DEPARTMENT

G.O.RT.No. 100 Dated: 20-12-2018

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.589/- (Rs.Five hundred and eighty nine only.) from B.E.2018-19 under Non-Plan for payment to M/s. Bharati Airtel Limited, Guntur, towards Cellular phone charges for the Cellular phone No.9100896289 used by the Sri Y.Ramachandra Reddy, Section Officer, Consumer Affairs, Food and Civil supplies Department for the period from 02-11-2018 to 01-12-2018.

2. The amount sanctioned in para-1 above shall be debited to "3451-Secretariat Economic Service-090-Secretariat -04-Food and Civil Supplies Department-130-Office Expenses-131-Service Postage and Telephone Charges.

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for Rs. 589/- (Rs.Five hundred and eighty nine only.) in favour of M/s. Bharati Airtel Limited, Guntur A/C.No.000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR Code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The M/s Bharati Airtel Limited, Hyderabad.
The CAF & CS (CS.II.OP) dept.
The Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER

P.T.O. For Annexure

ANNEXURE-1 Statement showing the cell phones attached to the section officer, for the period from 02.11.2018 to 01.12.2018 (One months) vide G.O.Rt.No. CAF & CS (CS.I.OP) Department, dt.						
SI. NO	Cell phone attached to the officer. Sri Y.Ramachandra Reddy (Period)	Cell Phone No.	Bill amount of the period used by the officer for the one month Rs.	As per eligibility for one month Rs.	Total Amount sanctioned Rs.	To be paid by the individual Rs.
1	02-11-2018 to 01-12-2018	9100896289	589	625	589	00